

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.11,100=00** (Rupees Eleven Thousand and one hundred Only) towards the cost of HP Toner and Cartridge for the use in T.R.&B Dept. – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No.1529

Dated:14/10/2000

Read:

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorder to incur an expenditure of **Rs. 11,100=00** (Rupees Eleven Thousand and one hundred Only) towards the cost of HP Toner and Cartridge for the use in T.R.&B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
M/s.Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER